

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

S. JAY WILLIAMS, INDIVIDUALLY;
S. JAY WILLIAMS, AS ASSIGNEE OF
WNC INSTITUTIONAL TAX CREDIT
FUND VII, L.P., WNC HOUSING, L.P.,
AND TRACY KENNEDY; SCII-GP, LLC,
AS ASSIGNEE OF SHELTER RESOURCE
CORPORATION, SWIS INVESTMENTS,
LTD, AND SC-GP, INC.; SWIS
INVESTMENTS, LTD, AND SWIS
COMMUNITY, LTD.

vs.

WELLS FARGO BANK N.A. DOING
BUSINESS THROUGH ITS OPERATING
DIVISION WELLS FARGO
COMMERCIAL MORTGAGE SERVICING;
FANNIE MAE (a/k/a FEDERAL
NATIONAL MORTGAGE ASSOC.);
DAVID F. STAAS; MARK GLANOWSKI;
COURTNEY DAVIS BRISTOW;
BLUE VALLEY APARTMENTS, INC.
and WINSTEAD PC

Civil Action No. 4:13-cv-00825

**DECLARATION OF JEFF JOYCE IN SUPPORT OF
WELLS FARGO BANK N.A.'S ITEMIZATION FOR BILL OF COSTS**

"My name is Jeff Joyce, my date of birth is July 3, 1956, and my address is 802 Country Lane, Houston, Texas, 77024, United States of America. I declare under penalty of perjury, pursuant to TEX. CIV. PRAC. AND REM. CODE § 132.001, that the following is true and correct.

I am the attorney in charge for Defendant Wells Fargo Bank N.A. ("Wells Fargo") in the above cited lawsuit.

I am a partner with the law firm of Joyce + McFarland LLP. I am duly licensed to practice law in the courts of the State of Texas, and have been so since 1981. I am also admitted to practice before the United States District Courts for the Northern, Southern, Eastern and

Western Districts of Texas, the U.S. Court of Appeals for the Fifth Circuit, and the U.S. Supreme Court. I am familiar with the fees customarily charged by practicing attorneys in the Southern District of Texas. I have personal knowledge of the legal services provided by Joyce + McFarland, LLP to Wells Fargo.

The following items correctly list those costs of Defendant Wells Fargo necessarily incurred in this case and the services for which fees have been charged were actually and necessarily performed:

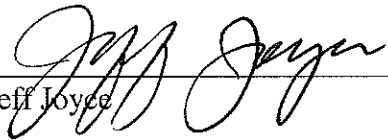
1. Invoice 508282 in the amount of \$1,432.05 from Deposition and Litigation Services for the original transcript of SWIS Community Corporate Representative's deposition on February 26, 2014.
2. Invoice 283390 in the amount of \$147.80 from Sunbelt Reporting & Litigation Services for the e-transcript of James Dishman's deposition on February 27, 2014.
3. Invoice 283393 in the amount of \$175.00 from Sunbelt Reporting & Litigation Services for the e-transcript of Beverly Furbush's deposition on February 27, 2014.
4. Invoice 283397 in the amount of \$218.50 from Sunbelt Reporting & Litigation Services for the e-transcript of Twilla Revelle's deposition on February 27, 2014.
5. Invoice 281752 in the amount of \$205.00 from Sunbelt Reporting & Litigation Services for a video copy of James Dishman's deposition on February 27, 2014.
6. Invoice 281754 in the amount of \$385.00 from Sunbelt Reporting & Litigation Services for a video copy of Beverly Furbush's deposition on February 27, 2014.
7. Invoice 281757 in the amount of \$385.00 from Sunbelt Reporting & Litigation Services for a video copy of Twilla Revelle's deposition on February 27, 2014.

8. Invoice 283400 in the amount of \$244.10 from Sunbelt Reporting & Litigation Services for the e-transcript of Courtney Davis Bristow's deposition on February 28, 2014.
9. Invoice 283403 in the amount of \$173.20 from Sunbelt Reporting & Litigation Services for the e-transcript of James Noakes' deposition on February 28, 2014.
10. Invoice 283906 in the amount of \$385.00 from Sunbelt Reporting & Litigation Services for a video copy of Courtney Davis Bristow's deposition on February 28, 2014.
11. Invoice 283910 in the amount of \$385.00 from Sunbelt Reporting & Litigation Services for a video copy of James Noakes' deposition on February 28, 2014.
12. Invoice 286662 in the amount of \$452.30 from Sunbelt Reporting & Litigation Services for the transcript of David Shafer's deposition on April 10, 2014.
13. Invoice 107090 in the amount of \$510.29 from Esquire Corporate Solutions for the original transcript of James Emory Brockway's deposition on April 28, 2014.
14. Invoice 124679 in the amount of \$78.42 from Esquire Corporate Solutions for copies of Linda Smith Laborde's deposition transcript and exhibits on May 27, 2014.
15. Invoice 90498 in the amount of \$40.65 from LightHouse Legal Copy, L.L.C. for copy services on February 20, 2014.
16. Invoice 90545 in the amount of \$170.87 from LightHouse Legal Copy, L.L.C. for copy services on February 21, 2014.
17. Invoice 90584 in the amount of \$236.42 from LightHouse Legal Copy, L.L.C. for copy services on February 25, 2014.

EXHIBIT A

The copies of each of the foregoing listed invoices are attached here as exhibits.

Dated July 13, 2016


Jeff Joyce



Deposition and Litigation Services
www.hglitigation.com 1-888-656-DEPO (3376)

Jeanie Loper
Joyce McFarland & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
508282	3/12/2014	200567
Job Date	Case No.	
2/26/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al v. Wells Fargo Bank, et al		
Payment Terms		
3% Discount If Paid in 30 Days		

ORIGINAL TRANSCRIPT OF:

SWIS Community Corp Rep	238.00	Pages	@	4.40	1,047.20
PROCESSING & PRODUCTION				60.00	60.00
POSTAGE				18.50	18.50
BINDING				15.00	15.00
TABS	18.00		@	0.50	9.00
EXHIBITS - HARD COPY	383.00		@	0.45	172.35
APPEARANCE FEE - FULL DAY				110.00	110.00
TOTAL DUE >>>					\$1,432.05

Ordered By : Jeff Joyce
Joyce McFarland & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002

If you have any questions on this invoice, please email billing@hglitigation.com.

You agree to pay all undisputed invoices within 30 days. We reserve the right to assess a 1.5% per month finance charge for invoices that remain unpaid after 30 days. You also agree to reimburse us for all fees including collection fees, attorney's fees, costs and expenses incurred in the collection of any overdue and unpaid invoices.

Thank you for choosing HG Litigation. We appreciate your business!!

Tax ID: 75-2912774

Phone: 713-222-1112 Fax: 713-513-5577

Please detach bottom portion and return with payment.

Jeanie Loper
Joyce McFarland & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002

Job No. : 200567 BU ID : HOU
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al v. Wells Fargo Bank, et al
Invoice No. : 508282 Invoice Date : 3/12/2014
Total Due : \$ 1,432.05

Remit To: **Henjum Goucher Reporting Services LP**
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Deposition and Litigation Services

www.hgllitigation.com 1-888-656-DEPO (3376)

Jeanie Loper
Joyce McFarland & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
508282	3/12/2014	200567
Job Date	Case No.	
2/26/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al v. Wells Fargo Bank, et al		
Payment Terms		
3% Discount If Paid in 30 Days		

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 1,432.05

Tax ID: 75-2912774

Phone: 713-222-1112 Fax: 713-513-5577

Please detach bottom portion and return with payment.

Jeanie Loper
Joyce McFarland & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002

Job No. : 200567 BU ID : HOU
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al v. Wells Fargo Bank, et al
Invoice No. : 508282 Invoice Date : 3/12/2014
Total Due : \$ 1,432.05

Remit To: **Henjum Goucher Reporting Services LP**
2501 Oak Lawn Avenue
Suite #600
Dallas, TX 75219

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283390	3/27/2014	176771
Job Date	Case No.	
2/27/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

Charge for E-Transcript of the Transcript of:
James Dishman

147.80
TOTAL DUE >>> **\$147.80**
AFTER 4/26/2014 PAY **\$156.67**

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.




Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 176771 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al
Invoice No. : 283390 Invoice Date : 3/27/2014
Total Due : \$ 147.80
AFTER 4/26/2014 PAY \$156.67

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date: _____		Phone#: _____		
Billing Address: _____				
Zip: _____		Card Security Code: _____		
Amount to Charge: _____				
Cardholder's Signature: _____				

2

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283393	3/27/2014	176759
Job Date	Case No.	
2/27/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

Charge for E-Transcript of the Transcript of:
Beverly Furbush

175.00

TOTAL DUE >>>

\$175.00

AFTER 4/26/2014 PAY

\$185.50

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 176759 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al
Invoice No. : 283393 Invoice Date : 3/27/2014
Total Due : \$ 175.00
AFTER 4/26/2014 PAY \$185.50

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

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Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283397	3/27/2014	176770
Job Date	Case No.	
2/27/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

Charge for E-Transcript of the Transcript of:
Twilla Revelle

218.50
TOTAL DUE >>> **\$218.50**
AFTER 4/26/2014 PAY **\$231.61**

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 176770 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al
Invoice No. : 283397 Invoice Date : 3/27/2014
Total Due : \$ 218.50
AFTER 4/26/2014 PAY **\$231.61**

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

4

INVOICE

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Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Invoice No.	Invoice Date	Job No.
281752	4/1/2014	177658
Job Date	Case No.	
2/27/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

COPY OF VIDEO FOR THE DEPOSITION OF:

James Dishman

205.00

TOTAL DUE >>>

\$205.00

AFTER 5/1/2014 PAY

\$217.30

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 177658 BU ID : DAL-SB-V
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 281752 Invoice Date : 4/1/2014

Total Due : \$ 205.00

AFTER 5/1/2014 PAY \$217.30

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

5

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Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
281754	4/1/2014	177654
Job Date	Case No.	
2/27/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

COPY OF VIDEO FOR THE DEPOSITION OF:

Beverly Furbush

385.00
TOTAL DUE >>> **\$385.00**
AFTER 5/1/2014 PAY \$408.10

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 177654 BU ID : DAL-SB-V
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 281754 Invoice Date : 4/1/2014
Total Due : \$ 385.00
AFTER 5/1/2014 PAY \$408.10

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

6

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
281757	4/1/2014	177656
Job Date	Case No.	
2/27/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

COPY OF VIDEO FOR THE DEPOSITION OF:

Twilla Revelle

385.00

TOTAL DUE >>>

\$385.00

AFTER 5/1/2014 PAY

\$408.10

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 177656 BU ID : DAL-SB-V

Case No. : 4:13-CV-00825

Case Name : S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al

Invoice No. : 281757 Invoice Date : 4/1/2014

Total Due : \$ 385.00

AFTER 5/1/2014 PAY \$408.10

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283400	3/27/2014	176773
Job Date	Case No.	
2/28/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

Charge for E-Transcript of the Transcript of:
Courtney Davis Bristow

244.10

TOTAL DUE >>>

\$244.10

AFTER 4/26/2014 PAY

\$258.75

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 176773 BU ID : DAL-SB-R
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

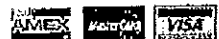
Invoice No. : 283400 Invoice Date : 3/27/2014

Total Due : \$ 244.10

AFTER 4/26/2014 PAY \$258.75

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

8

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Sunbelt Reporting & Litigation Services
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Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283403	3/27/2014	176772
Job Date	Case No.	
2/28/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt.		

Charge for E-Transcript of the Transcript of:
James Noakes

173.20

TOTAL DUE >>> \$173.20

AFTER 4/26/2014 PAY \$183.59

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 176772 BU ID : DAL-SB-R

Case No. : 4:13-CV-00825

Case Name : S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al

Invoice No. : 283403 Invoice Date : 3/27/2014

Total Due : \$ 173.20

AFTER 4/26/2014 PAY \$183.59

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283906	4/1/2014	177803
Job Date	Case No.	
2/28/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

COPY OF VIDEO FOR THE DEPOSITION OF:

Courtney Davis Bristow

385.00

TOTAL DUE >>>

\$385.00

AFTER 5/1/2014 PAY

\$408.10

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

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Tax ID: 46-4363191

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Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 177803 BU ID : DAL-SB-V
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 283906 Invoice Date : 4/1/2014

Total Due : \$ 385.00

AFTER 5/1/2014 PAY \$408.10

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

10

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
283910	4/1/2014	177802
Job Date	Case No.	
2/28/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

COPY OF VIDEO FOR THE DEPOSITION OF:

James Noakes

385.00

TOTAL DUE >>>

\$385.00

AFTER 5/1/2014 PAY

\$408.10

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jeff Joyce
Joyce, McFarland & McFarland, LLP
712 Main Street, Suite 1500
Houston, TX 77002

Job No. : 177802 BU ID : DAL-SB-V
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank,
N.A., et al

Invoice No. : 283910 Invoice Date : 4/1/2014

Total Due : \$ 385.00

AFTER 5/1/2014 PAY \$408.10

Remit To: **Sunbelt Reporting & Litigation Services**
13101 NW Freeway, Suite 210
Houston, TX 77040

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

11

INVOICE

Sunbelt Reporting & Litigation Services
6500 Greenville Avenue, Suite 445
Dallas, TX 75206
Phone: 214.373.4977 Fax: 214.363.7758

Jeff Joyce
Joyce & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002-3207

Invoice No.	Invoice Date	Job No.
286662	4/30/2014	180882
Job Date	Case No.	
4/10/2014	4:13-CV-00825	
Case Name		
S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

David Shafer	96.00	Pages	@	3.15	302.40
Exhibit	154.00	Pages	@	0.40	61.60
Courier/Local				15.00	15.00
Etranscript-Email				30.00	30.00
Pocket Transcript/ USB Drive				0.00	0.00
Color Pages				1.30	1.30
Admin/Copy				42.00	42.00

TOTAL DUE >>> **\$452.30**

AFTER 5/30/2014 PAY **\$479.44**

Reference No. : 457473

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits: 479.44

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jeff Joyce
Joyce & McFarland, LLP
712 Main Street, Ste. 1500
Houston, TX 77002-3207

Invoice No. : 286662
Invoice Date : 4/30/2014
Total Due : **\$0.00**

Remit To: DepoTexas, Inc.
P.O. Box 4227
Houston, TX 77210-4227

Job No. : 180882
BU ID : zNET-O-SBR
Case No. : 4:13-CV-00825
Case Name : S. Jay Williams, et al vs. Wells Fargo Bank, N.A., et al

12

Esquire Corporate Solutions (Pittsburgh) - 107090 for WF2013007077**TIMEKEEPER SUMMARY**

Classification	Timekeeper Name	Total Hours	Total Amount	Average Rate
No Data				

INVOICE TOTALS

Fees	0.00 USD
Fee Discount	0.00 USD
Expenses	510.29 USD
Expense Discount	0.00 USD
Taxes	0.00 USD
Total	510.29 USD
Fee Adjustment	0.00 USD
Expense Adjustment	0.00 USD
Net Total	510.29 USD

INTERNAL COMMENT

Comment

WORKFLOW

Step	Person	Start Date	Due Date	Action	Action Date	Internal Comment	External Comment	Step Rules
1	System	03/17/2016 08:55 AM	03/17/2016	Auto-approved by Final Approver	03/17/2016 08:55 AM			

INVOICE HEADER

Organization Name	Matter Name
Esquire Corporate Solutions (Pittsburgh) - 70388	Williams, S. Jay v. WF Bank (TX) (SHG) - WF2013007077
Organization No	Matter No
70388	WF2013007077

Organization Address
707 Grant Street Suite 1825 Pittsburgh, PA (Primary)

Invoice Status
Approved

Invoice Date
05/06/2014

Received Date
05/14/2014 03:31 PM

Invoice Start Date
04/01/2014

Invoice End Date
04/30/2014

Description
BROCKWAY, JAMES EMORY - TX

Date Sent to AP
05/28/2014

Invoice submission contact email

Allocation Only
None

Reimbursement Type
None

BE Number

Asset Number

Obligor

Obligation

AFA Description Type

Matter Type

Litigation/Defensive Litigation - Judicial Proceeding

Case Plan

Yes

Total Matter Spend

248,372.37 USD

BUDGET

Name	Type	Sub Type	Organization	Fiscal Period	Parent Budget	Version	Budget	Approved	Pending %	Balance
------	------	----------	--------------	---------------	---------------	---------	--------	----------	-----------	---------

No Matching Records

PROPERTIES

Fiscal Period
2014-05

Invoice Type
Invoice

Account Type
Bank Pay

Invoice Workflow Template
Custom

PAYMENT

Check Amount	Check Date	Check Number
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Invoice Amount

DETAILS

Date	Type	Desc	Task/Expense	Act ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages
04/28/2014	Expense	BROCKWAY, JAMES EMORY: CONDENSED TRANSCRIPT	E115		1.00	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	
04/28/2014	Expense	BROCKWAY, JAMES EMORY: WAITING TIME	E115		0.25	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	
04/28/2014	Expense	BROCKWAY, JAMES EMORY: ORIGINAL ONE ICC OF TRANSCRIPT - 130 pages - TX	E115		130.00	3.70 USD	0.00 USD	0.00 USD	0.00 USD	481.00 USD	
04/28/2014	Expense	BROCKWAY, JAMES EMORY: SHIPPING	E115		1.00	29.29 USD	0.00 USD	0.00 USD	0.00 USD	29.29 USD	
04/28/2014	Expense	BROCKWAY, JAMES EMORY: DIGITAL TRANSCRIPT/EXHIBITS	E115		1.00	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	
04/28/2014	Expense	BROCKWAY, JAMES EMORY: E-TRANSCRIPT	E115		1.00	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount	Warning Messages
Expense	05/06/2014		510.29 USD	

DOCUMENTS

Document Name	File Name	Status	Created By	Created At	Last Modified By	Updated At	Download
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No Matching Records

Document Name	File Name	Status	Created By	Created At	Last Modified By	Updated At	Download
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COST ALLOCATION

AU	AU Description	GL Account	GL Description	Percent Allocation	Active	GL Amount
0046888	- SLAM	.8545838	LEGAL FEES - EXT 868301-WB	100.00	Yes	0.00 USD

Esquire Corporate Solutions (Pittsburgh) - 124679 for WF2013007077**TIMEKEEPER SUMMARY**

Classification	Timekeeper Name	Total Hours	Total Amount	Average Rate
No Data				
Currency: USD				
INVOICE TOTALS				
Fees				0.00 USD
Fee Discount				0.00 USD
Expenses				78.42 USD
Expense Discount				0.00 USD
Taxes				0.00 USD
Total				78.42 USD
Fee Adjustment				0.00 USD
Expense Adjustment				0.00 USD
Net Total				78.42 USD

INTERNAL COMMENT

Comment

WORKFLOW

Step	Person	Start Date	Due Date	Action	Action Date	Internal Comment	External Comment	Step Rules
1	System System	03/17/2016 08:55 AM	03/17/2016	Auto-approved by Final Approver	03/17/2016 08:55 AM			

INVOICE HEADER

Organization Name Esquire Corporate Solutions (Pittsburgh) - 70388	Matter Name Williams, S. Jay v. WF Bank (TX) (SHG) - WF2013007077
Organization No 70388	Matter No WF2013007077

Organization Address
707 Grant Street Suite 1825 Pittsburgh, PA (Primary)

Invoice Status
Approved

Invoice Date
06/06/2014

Received Date
06/16/2014 01:43 PM

Invoice Start Date
05/01/2014

Invoice End Date
05/31/2014

Description
LABORDE SMITH, LINDA - TX - COPY

Date Sent to AP
06/18/2014

Invoice submission contact email

Allocation Only
None

Reimbursement Type
None

BE Number

Asset Number

Obligor

Obligation

AFA Description Type

Matter Type
Litigation/Defensive Litigation - Judicial Proceeding

Case Plan
Yes

Total Matter Spend
248,372.37 USD

BUDGET

Name	Type	Sub Type	Organization	Fiscal Period	Parent Budget	Version	Budget	Approved	Pending	%	Balance
No Matching Records											

PROPERTIES

Fiscal Period
2014-06

Invoice Type
Invoice

Account Type
Bank Pay

Invoice Workflow Template
Custom

PAYMENT

Check Amount

Check Date

Check Number

Invoice Amount

DETAILS

Date	Type	Desc	Task/Expense	Act ID	TK	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages
05/27/2014	Expense	LABORDE SMITH, LINDA: ONE 1CC OF TRANSCRIPT - 40 pages - TX - COPY	E115			40.00	1.23 USD	0.00 USD	0.00 USD	0.00 USD	49.20 USD	
05/27/2014	Expense	LABORDE SMITH, LINDA: ASCII DISK	E115			1.00	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	
05/27/2014	Expense	LABORDE SMITH, LINDA: DIGITAL TRANSCRIPT/EXHIBITS	E115			1.00	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	
05/27/2014	Expense	LABORDE SMITH, LINDA: CONDENSED TRANSCRIPT	E115			1.00	0.00 USD	0.00 USD	0.00 USD	0.00 USD	0.00 USD	
05/27/2014	Expense	LABORDE SMITH, LINDA: SHIPPING	E115			1.00	29.22 USD	0.00 USD	0.00 USD	0.00 USD	29.22 USD	

HEADER ADJUSTMENTS

Adjustment Type	Line	Item Date	Adjustment	Net Amount	Warning Messages
Expense		06/06/2014		78.42 USD	

DOCUMENTS

Document Name	File Name	Status	Created By	Created At	Last Modified By	Updated At	Download
No Matching Records							

COST ALLOCATION

AU	AU Description	GL Account	GL Description	Percent Allocation	Active	GL Amount
0046888	SLAM	8545838	LEGAL FEES - EXT 868301-WB	100.00	Yes	0.00 USD

LIGHTHOUSE LEGAL COPY, L.L.C.

2520 Caroline

HOUSTON, TX 77004

713-229-9100

Statement

Date

3/4/2014

To:

Joyce McFarland + McFarland
712 Main Street, Suite 1500
Houston, TX 77002

					Amount Due	Amount Enc.
					\$660.03	
Date	Transaction				Amount	Balance
02/19/2014	INV #90488, Due 03/21/2014, Orig. Amount \$212.09.				212.09	212.09
02/20/2014	INV #90498, Due 03/22/2014, Orig. Amount \$40.65.				40.65	252.74
02/21/2014	INV #90545, Due 03/23/2014, Orig. Amount \$170.87.				170.87	423.61
02/25/2014	INV #90584, Due 03/27/2014, Orig. Amount \$236.42.				236.42	660.03
<div>Individually posted to PCLAW 4 separate checks</div>						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
660.03	0.00	0.00	0.00	0.00	\$660.03	

15, 16, 17

11:40 AM

03/04/14

LIGHTHOUSE LEGAL COPY, L.L.C.

Open Invoices

As of March 4, 2014

Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Joyce McFarland							
Invoice	2/19/2014	90488	LEG500.0...	Net 30	3/21/2014		212.09
Invoice	2/20/2014	90498	WEI500.0...	Net 30	3/22/2014		40.65
Invoice	2/21/2014	90545	WEI500.0...	Net 30	3/23/2014		170.87
Invoice	2/25/2014	90584	WEI500.0...	Net 30	3/27/2014		236.42
Total Joyce McFarland							660.03